

TAX INVOICE

Kapoor Beverages Depot

No. 125, 1st Main, 7th Block, Koramangala, Bangalore - 560095

GSTIN:27AAACP6789C1Z7 PAN:AAACP6789C

Invoice No : 6897
Invoice Date: 25-11-2021

Bill To

Ritu Bhardwaj
1515, Galleria, Mumbai
0124-44332211
GSTIN: 24VOEGV8132C1Z8
Pan No: ZRKJT5514E

Description In Detail	HSN	Qty	Price	IGST	Discount	Total
Britannia Crackers	1905	33	100.00	18%	165.00	3135.00
Betty Crocker Baking Mix	1901	34	150.00	18%	255.00	4845.00
Alpenliebe Candies	1704	33	100.00	18%	165.00	3135.00

Discount 585.00
Sub Total 7980.00
IGST @ 18% 1436.40

Grand Total 9416.40